

Work Order ID 55836

February 3, 2010 9:23:32 AM

Page 1

Item ID: D3695-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Slider

Start Date: 2/03/10 Start Qty: 6.00

Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3695

Rev C

135

0.00

QC

Quality Control

Memo

0.00

PULL FROM STOCK:
6 X D3695-1 B54822
PER ECN 10-015
RLZ N-015

5/10/02/03

X 6

B 34822

140

Chemical Conversion Coat per QSI005 4.1

0.00

HandFinish

Hand Finishing

Memo

0.00

REMOVE POWDER COAT ON SLIDER AREA PER DRWG

10-02-03

X6

150

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Powdercoat

Powder Coating

Memo

IF APPLICABLE ONLY

START 1:00pm
Temp 320°F

FIN 1:30pm

10/02/10

X6

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Page 2

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Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC3- Inspect Part Finish

0.00

BK 10-02-11

⑥

QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: 255

0.00

Packaging

Memo

0.00

Packaging

P. 11/2/11 ⑥

180

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

QC

Quality Control

10/02/11

MF

10-2-11

Picklist Print

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Page 1

Work Order ID: 55836



Parent Item: D3695-1

Parent Item Name: Slider

Start Date: 2/03/10

Required Date: 2/03/10

Comments: IPP Rev:A 08-03-27 new issue DD verified by:JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3695-1		Manufactured	No				Each	8.0000	6.0000			



Slider



506/03

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

46109

2

Main Warehouse

ST255

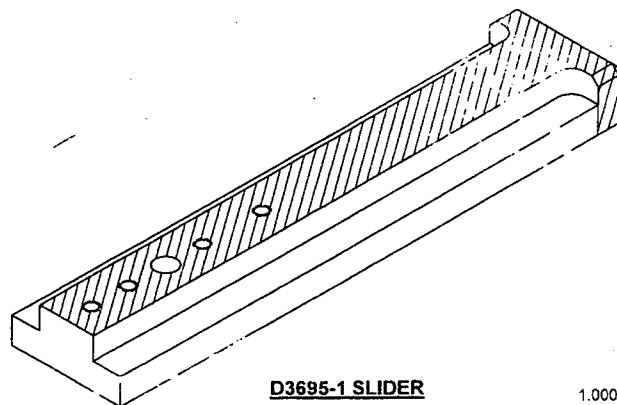
6

54822

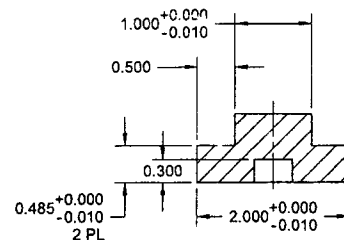
6

B54822 46

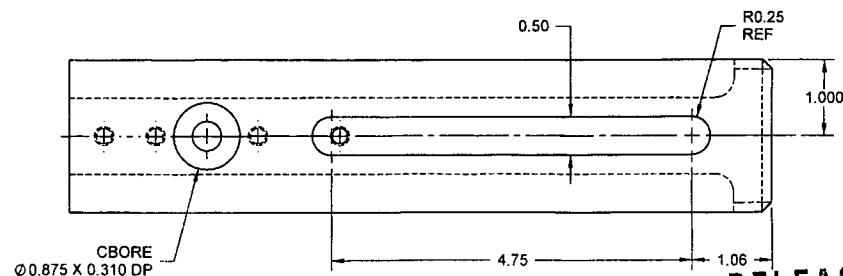
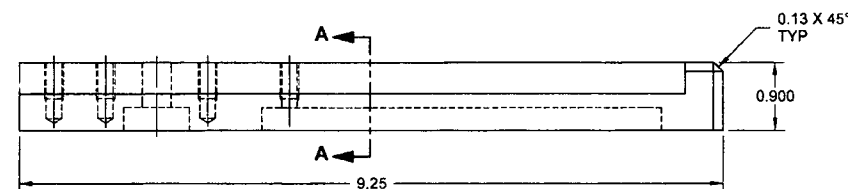
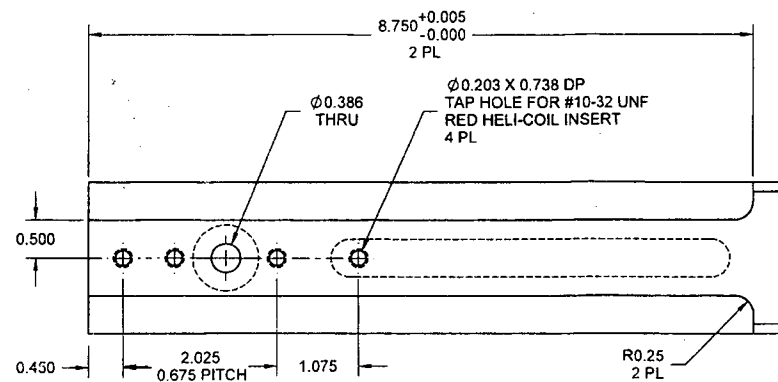
REFERENCE ONLY



D3695-1 SLIDER



SECTION A-A



D3695-1 NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T651/-T6510/-T6511/-T62) BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR
PER AMS-QQ-A-200/8 (OR AMS 4160)
(REF. DART SPEC. M6061T6B)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT GREY SANDTEX (4.3.5.6) PER DART
QSI 005 4.3 - MASK ALL HOLES AND UNHATCHED AREAS
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.43lbs

DESIGN	55836	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	1/1	DRAWING NO. D3695	REV. C
CHECKED	8/1	TITLE SLIDER ASSEMBLY	SHEET 2 OF 3
MFG. APPR.	8/1	SCALE NTS	
APPROVED	8/1	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
DE APPR.	8/1	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	08.11.04		

RELEASED
09/02/05

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries